Sanitized - Approved For Release : CIA-RDP64-00360R000800050002-7 (When Filled In)

VOUCHER NO. 7-12	REQUEST FO	OR PAYMENT AND POS	STING VOUCHER VOU	CHER NO. 7-12	
TO: Finance Division, Accounts THROUGH: Monetary Branch	Branch			Sion voucher no.	2182
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.					
SUBJECT 25X1A			INVOICE NO(S).	FW41 (Final)
PAYMENT TO			CONTRACT NO.		25X1A
AMOUNT /86 701.12			CHECK TO BE DAT	ED	
ASH PAYMENT U.S. TREASURY C	HECK	AGENT CASHIER CHECK	BANK CASHIER'S CH	ECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATUR				IN CURRENCY ON MY BE	
DATE SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIEN	T
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION		OBLIG. 53 54-57	58-67 ALLOT, OR COST	1	71-80 40UNT
DESCRIPTION- ADVANCE ACCOUNTS 13-27 DESCRIPTION- PROP. NO. PROP. NO.		ADVANCE ACCT. NO. YR ACCT. NO.	ACCT. NO. 62-67 CK. NO.	DATE	
32-33 PROJECT N	O. FY S	EMP. NO.	X REF. NO.	CLASS DEBIT	CREDIT
25X1A	88105	4646 601.6	28 0960 5300	730 26701.12	
		138.M	·		2676112
					,
					de - 1
					\$87.20
					sale .
					100
111111111111111111111111111111111111111	- D				
	T T T				145
PREPA 25X1A DATE	lu 63	ENT HOLOGO	DATE	DTALS 26701.12	26,700.12
Sanitized Approved For Release:					